

EXHIBIT 25

Alex/Mark

6636



SALES ORDER FORM

Date: 22 April 09

PVA Sales: FH

Sales Rep: BILL BURNS@
REstronics SoCal

Company Name: SpaceX

Contact Name: Nick Wong

Email: Nicholas.Wong@spacex.com

Phone: 310-363-6000

Fax: _____

PVA Job #: SPCX2115

Project Start Date: _____

PO #: 47742

Quoted Delivery: 4 weeks

Payment Terms: 50%

Ship Date Commit: _____

30%

20%

DELIVERY

PVA Arranged Shipment: _____

Customer Arranged Shipment: _____

Shipping Company: _____

SALES ORDER ADDITIONS:

PO Hardcopy: _____

Spare Parts PO: _____

Application Form: _____

Quotation: _____

Other Communications: _____

List all machine options or special requirements that are not included in the quotation:

PVA350 w/adj pcb fixture

• FCS300-ES

• FCM100 > 2g tank

• Programming camera

→ 22 GAUGE
NEEDLE

2 day installation

Under Six Weeks Craig: _____

Date: _____

Tony/Jayson Authorization: _____

Date: _____

CONFIDENTIAL

Page Number 1



PURCHASE ORDER

Bill To:

Space Exploration Technologies
1 Rocket Road
Hawthorne, CA 90250
Phone: (310) 363-6000 Fax: (310) 363-6001

Issued To:

PVA - Precision Valve & Automation, Inc
15 Solar Drive
Halfmoon, NY 12065

Purchase Order Number: 49742

Issued Date: 4/20/2009
PO Revision Level:
Account Code: 1550
Ship To:
Space Exploration Technologies Corp.
1 Rocket Road
Avionics Department
Hawthorne, CA 90250
Contact E-Mail: pascale.roux@spacex.com
Phone #: 310-363-6336

Phone: 518.371.2684 Fax: 518.371.2688
Contact:

VENDOR ID / VENDOR CUSTOMER # /		VENDOR QUOTE # / VENDOR CONTACT NAME		TAX TERMS		F.O.B. ORIGIN	
PVAINC		09-059-B		Not For Resale		PROMISED DATE	
INVOICE TERMS		BUYER		SHIPPING METHOD		ORDER DATE	
50% IN ADVANCE, 30% A		PROUX		Bestway		4/20/2009	
PART ID		UM		DESCRIPTION		DATE REQ.	
<u>MFG PART ID</u>						5/22/2009	
LINE	QTY					UNIT	TOTAL
1	1	PVA350		EA PVA350 Benchtop System Fully enclosed work area and doors with safety interlocks		25,000.00	\$20,000.00
2	1	PVA-CAMERA		EA Programming Camera Slim programming camera with crosshair generator		2,500.00	\$2,500.00
3	1	PVA-PCB-FIX		EA Adjustable Printed Circuit Board Fixture		1,920.00	\$1,920.00
4	1	FCS300-ES-M		EA FCS300-ES Atomized Spray Valve Mount		3,500.00	\$3,500.00
5	1	FCM100-M		EA FCM100 Micro Propulsion Valve Mount		2,500.00	\$2,500.00
6	1	PVA-2G		EA 2 Gallon Flip-Top Style Material Reservoir		850.00	\$850.00
7	1	INTALL-2		EA Two Day Installation		2,500.00	\$2,500.00

ORDER SPECIFICATIONS:

avionics
NICK WONG

\$5000.00 DISCOUNT APPLIED

ORDER TOTAL: \$33,770.00

Issued By: Pascale Roux
Approved By: ELON MUSK
Approved By: JEFF WARD
Requested By:

TERMS AND CONDITIONS: Commencing this order is accepting this P.O., and supplier agrees to all terms and conditions listed here.
(1) All applicable certificates to be sent with each shipment. Inspection Reports, C of C and Material Certs as applicable.

Page Number 2



PURCHASE ORDER

Bill To:

Space Exploration Technologies
1 Rocket Road
Hawthorne, CA 90250
Phone (310) 363-6000 Fax: (310) 363-6001

Issued To:

PVA - Precision Valve & Automation, Inc
15 Solar Drive
Halfmoon, NY 12065

Phone: 518.371.2684 Fax: 518.371.2688
Contact:

Purchase Order Number: 49742

Issued Date: 4/20/2009
PO Revision Level:
Account Code: 1550
Ship To:
Space Exploration Technologies Corp.
1 Rocket Road
Avionics Department
Hawthorne, CA 90250
Contact E-Mail: pascale.roux@spacex.com
Phone #: 310-363-6336

VENDOR ID / VENDOR CUSTOMER # /		VENDOR QUOTE # / VENDOR CONTACT NAME		TAX TERMS		F.O.B. ORIGIN	
PVAINC		09-059-B		Not For Resale		PROMISED DATE	
INVOICE TERMS		BUYER		SHIPPING METHOD		ORDER DATE	
50% IN ADVANCE, 30% A		PROUX		Bestway		4/20/2009	
DATE REQ.		UNIT		TOTAL			
5/22/2009							
LINE	QTY	PART ID	UM	DESCRIPTION			
MFG PART ID							

- (2) Supplier acknowledges SpaceX, right of access to its facilities, product, and/or related quality records at any time, by SpaceX, its customer, or regulatory authorities in order to verify quality of products or work.
- (3) All purchasing requirements shall be flowed down to sub-tier suppliers or subcontractors.
- (4) Supplier to notify SpaceX immediately of unexpected anomalies, nonconformances, or changes to pre-approved processes.
- (5) Supplier acknowledges it shall apply suitable corrective action when presented with SpaceX complaints or nonconformance reports.
- (6) Suppliers will not use material purchased or certified by Western Titanium.
- (7) Contains Sensitive Proprietary and Confidential information - Not for Further Distribution without the Written Consent of Space Exploration Technologies



ORDER ACCEPTANCE & SHIPMENT RELEASE FORM

Thank you once again for your valued order of PVA products. For your records, each individual module and its corresponding serial number included in your order are listed below.

MODULE	SERIAL NUMBER
PVA 350	W3267

We are sorry you are unable to visit PVA to evaluate your order prior to shipment. In lieu of your evaluation, PVA warrants that the above modules have been manufactured to meet each engineering build specification approved prior to commencement of production. In turn, SpaceX agrees to the following:

- ▲ The information contained within the original engineering specification is correct. In the event that modifications to the equipment are requested, and such changes were not included in the original engineering specification, SpaceX will be responsible for any installation, fabrication, and integration costs as these additions are not covered under PVA's warranty.
- ▲ PVA offers, free of charge, process development during my equipment evaluation prior to shipment of said modules. By foregoing my evaluation of this equipment, PVA cannot be held liable for assuring that my process parameters are met. Any costs incurred to modify the original process are the responsibility of SpaceX.
- ▲ Any term payments tied to successful evaluation at PVA prior to shipment and/or shipment of your order may be executed.
- ▲ Shipment per arrangements set forth in the purchase order agreement is granted.

This document in no way affects the conditions of your original PVA equipment warranty.

In the event you wish to schedule a PVA service technician to support your installation and provide operator training at your facility, please contact Pedro Flores at 518-371-2684 x235 (pflores@pva.net).

Signed:

Precision Valve & Automation, Inc. (PVA)

Alex Duggan

Alex Duggan

Project Engineer

Space Exploration Technologies

Nicholas Wong

Nicholas Wong

Avionics Production Manager

15 Solar Drive, Halfmoon, NY 12065, P: 518-371-2688, F: 518-371-2688



SALES ORDER FORM

Date: 5/10/2013

PVA Sales: Connelly

Sales Rep: -

Company Name: SpaceX

Contact Name: Ruben Juarez

Email: Ruben.Juarez@spacex.com

Phone: (310) 363-6000

Fax: -

PVA Job #: SPCX2115 W3267

Work Order#: W3267R1

PO #: 222317

Terms: 100% net 30

Project Start Date 5/10/2013

Quoted Delivery: 2 weeks ARO

Ship Date Commit: 5/24/2013

DELIVERY

PVA Arranged Shipment: -
Customer Arranged Shipment: X
Shipping Company: UPS ground
collect acct#
98Y2F2

Scope: Mechanical

Electrical

SALES ORDER ADDITIONS:

PO Hardcopy: X
Spare Parts PO: -
Application Form: -
Quotation: X
Other Communications: X

List all machine options or special requirements that are not included in the quotation:

Kevin sold them two black light strips (part number LED18X1-B). We need to follow up with a switch, Velcro, wires, and schematic to integrate them.

Ref: B72-1242

Also ship (2) 114-3546 ordered on the PO.

Under Six Weeks Craig: _____

Date: _____

Tony/Jayson Authorization: _____

Date: _____

CONFIDENTIAL



QUOTATION

DATE
5/6/2013

QUOTATION NUMBER
130605W3267

1 Mustang Drive Cohoes NY, 12047

Tel 516 371 2684 ext 2421

Fax 516 371 2686

JConnelly@pva.net

www.pva.net

TO:
Ruben Juarez
Space X

This fax is intended to be viewed only by the person that is addressed to. This fax is confidential in nature, and subject to copyright protection. If you are not the intended recipient or the agent of the intended or if you are unable to deliver this communication to the intended recipient, please do not read, copy, or use this communication to show it to any other person, but notify the sender immediately by telephone at (516) 371-2684.

QTY	MODEL	DESCRIPTION	Price/ ea	Extended
1	B72-1242	Integration parts tow wire two black light LED strips to the machine serial number W3267 with on / off switch. <ul style="list-style-type: none">Includes switch with cables, schematic updates and Velcro to attached LED strips.Does not include LED strips.	\$250.00	\$250.00

Total: \$250.00

TERMS	DELIVERY	SHIPMENT	WARRANTY
100% Net 30	2 weeks ARO	FOB PVA Factory Cohoes NY USA, + crating charge of up to \$500 (if applicable)	1 Year on all parts and labor Excluding soft seals.

AUTHORIZED SIGNATURE

Jon Connelly
Technical Sales

This quotation is valid for 60 days from the date of issue and does not include any applicable federal, state, or local taxes. Prices are subject to change at anytime after this quotation has expired. This quotation can only be withdrawn or modified prior to expiration date by written notice from PVA to you. No terms and conditions stated on the Purchase Order shall modify the terms or conditions contained in this proposal.

#3840



PURCHASE ORDER

Page 1 of 2

APPROVED

Bill To:

Space Exploration Technologies
1 Rocket Road
Hawthorne, CA 90250
Phone: (310)363-6000 Fax: (310)363-6001

PO Number:

222317

Revision Number:

0

Order Date:

5/7/2013

Issued To:

PVA - Precision Valve & Automation, Inc
1 Mustang Dr
Cohoes, NY 12047 US
Phone: 518.371.2684 Fax 518.371.2688
Contact:
Email:

Ship To:

Space Exploration Technologies
12520 Wilkie Ave
Hawthorne, CA 90250
UNITED STATES

Buyer Information:

Buyer: Adam Protano
Email: Adam.Protano@spacex.com
Phone: (310) 970-8295

Terms	Supplier ID	Tax Terms	F.O.B.	Shipping Method	Status
50% IN ADVANCE, 30% AT SHIPPING, 20% NET	PVAINC	Taxable	Origin	UPS Ground - 98Y2F2	Released

Line	Qty	UM	Part ID / Mfg Part ID	Supplier Part ID	Service ID	Current Promise Date	Original Promise Date	Need Date	Unit Price	Total
1	1.00	EA		B72-1242		5/24/13	5/24/13	5/24/13	250.0000	\$250.00
Description Integration parts tow wire two black light LED strips to the machine serial number VV3267 with on / off switch ? includes switch with cables, schematic updates and Velcro to attached LED strips. ? Does not include LED strips.										
Line	Qty	UM	Part ID / Mfg Part ID	Supplier Part ID	Service ID	Current Promise Date	Original Promise Date	Need Date	Unit Price	Total
2	2.00	EA		114-3546		5/24/13	5/24/13	5/24/13	134.0000	\$268.00
Description Lexan windows										

ORDER TOTAL: \$518.00

Order Specifications

Avionics
Ruben Juarez

POForm_ERP v1

PVA\

EXHIBIT 25

CONFIDENTIAL

321 PVA-0020

#3841



PURCHASE ORDER

Page 2 of 2

APPROVED

Bill To:

Space Exploration Technologies
1 Rocket Road
Hawthorne, CA 90250
Phone: (310)363-6000 Fax: (310)363-6001

PO Number:

222317

Revision Number:

0

Order Date:

5/7/2013

Issued To:

PVA - Precision Valve & Automation, Inc
1 Mustang Dr
Cohoes, NY 12047 US

Phone: 518 371 2684 Fax 518 371 2688
Contact:
Email:

Ship To:

Space Exploration Technologies
12520 Wilkie Ave
Hawthorne, CA 90250
UNITED STATES

Buyer Information:

Buyer: Adam Protano
Email: Adam.Protano@spacex.com
Phone (310) 970-8295

Terms	Supplier ID	Tax Terms	F.O.B.	Shipping Method	Status
50% IN ADVANCE, 30% AT SHIPPING, 20% NET	PVAINC	Taxable	Origin	UPS Ground - 98Y2F2	Released

*Please include PO number on all shipping information and invoices.
Please submit all invoices to accountspayable@spacex.com*

Terms and Conditions. Commencing with this order signifies supplier's acceptance of this P.O. and its agreement with all SpaceX Terms and Conditions, any applicable SpaceX Quality Clauses, and any applicable Federal Acquisition Regulations (FAR). The SpaceX Terms and Conditions, applicable Quality Clauses and applicable FAR and FAR Supplement clauses are incorporated by reference. The SpaceX Terms and Conditions, applicable Quality Clauses, and applicable FAR and FAR Supplement clauses may be viewed at the following link: <http://www.spacex.com/legal>



SALES ORDER FORM

Date: 9/25/2013

PVA Sales: Connelly

Sales Rep: -

Company Name: Space X

Contact Name: Duc Phan

Email: Duc.Phan@spacex.com

Phone: 31-363-6316

Fax: -

PVA Job #: SPCX2115 W3267

Work Order#: W3267R2

PO #: 258364

Terms: 100% net 30

Project Start Date: 9/25/2013

Quoted Delivery: 6 weeks ARO

Ship Date Commit: They need this
before week of Oct
21st

DELIVERY

PVA Arranged Shipment: -
Customer Arranged Shipment: X
Shipping Company: -

Scope: Mechanical
Electrical
Programming
Fluid Delivery
On-site support

SALES ORDER ADDITIONS:

PO Hardcopy: X
Spare Parts PO: -
Application Form: -
Quotation: X
Other Communications: X

List all machine options or special requirements that are not included in the quotation:

Rework the dispense system to add (1) one gallon tank and pneumatic ball valve for automatic solvent flush by number of cycles or can be started from cycle stop. Number of cycles needs to be variable.

Ref: B72-01433

Under Six Weeks Craig: _____

Date: _____

Tony/Jayson Authorization: _____

Date: _____

CONFIDENTIAL



QUOTATION

DATE

9/19/2013

QUOTATION NUMBER

131909W3267

1 Mustang Drive Cohoes NY, 12047

Tel 516 371 2684 ext 2421

Fax 516 371 2688

JConnelly@pva.net

www.pva.net

TO:

Duc Q. Phan

SpaceX

1 Rocket Road

Hawthorne, CA 90250

This fax is intended to be viewed only by the person that is addressed to. This fax is confidential in nature, and subject to copyright protection. If you are not the intended recipient or the agent of the intended or if you are unable to deliver this communication to the intended recipient, please do not read, copy, or use this communication to show it to any other person, but notify the sender immediately by telephone at (516) 371-2684.

QTY	MODEL	DESCRIPTION	Price/ea	Extended
1	B72-01433	Rework the dispense system on machine serial number W3267 to connect one cartridge to (1) one gallon tank for automatic solvent flush of Arethane 5705. <ul style="list-style-type: none"> Includes all hoses and fittings needed for complete integration. Includes one pneumatic ball valve for automatic solvent flush. Includes hardware and software needed for integration. Includes new one gallon tank. 	\$4,175.00	\$4,175.00
1	ON-SITE	On-site from PVA to travel o Space X and install the new auto solvent flush system. <ul style="list-style-type: none"> Labor rate based on 8 10 hour work day Monday through Friday non-JS holiday. 	\$1,150.00	\$1,150.00
1	Expenses	Estimate of the direct travel expenses to travel from Cohoes NY to Hawthorne CA for one full day on-site <ul style="list-style-type: none"> Expenses to include but not limited to airfare, lodging, ground transportation and meals. Estimate can be used as a not to exceed limit. 	\$1,750.00	\$1,750.00

Total: \$7,075.00

TERMS	DELIVERY	SHIPMENT	WARRANTY
100% Net 30	6 weeks ARO	FOB PVA Factory Cohoes NY USA, + crating charge of up to \$500 (if applicable)	1 Year on all parts and labor Excluding soft seals.

ORDER CANCELLATION POLICY

Buyer may only cancel the order for equipment in writing with a cancel charge as per the following schedule:

Cancellation Notice Received
0-30 days from order date
31-60 days from order date
More than 60 days from order date

Cancellation Fee Multiplier
25%
35%
70%

#3844



PURCHASE ORDER

Page 1 of 2

APPROVED

Bill To:

Space Exploration Technologies
1 Rocket Road
Hawthorne, CA 90250
Phone: (310)363-6000 Fax: (310)363-6001

PO Number:

258364

Revision Number:

0

Order Date:

9/24/2013

Issued To:

PVA - Precision Valve & Automation, Inc
1 Mustang Dr
Cohoes, NY 12047 US

Phone: 518.371 2684 Fax 518 371 2688

Contact:

Email:

Ship To:

Space Exploration Technologies
1 Rocket Road
Hawthorne, CA 90250
UNITED STATES

Buyer Information:

Buyer: Andrea Jarrett
Email: Andrea.Jarrett@spacex.com
Phone: (310) 970-8381

Terms	Supplier ID	Tax Terms	F.O.B.	Shipping Method	Status
50% IN ADVANCE, 30% AT SHIPPING, 20% NET 30	PVAINC	Taxable	Destination	Bestway	Released

Line	Qty	UM	Part ID / Mfg Part ID	Supplier Part ID	Service ID	Current Promise Date	Original Promise Date	Need Date	Unit Price	Total
1	1.00	EA		B72-01433		11/7/13	11/7/13	11/7/13	\$ 4,175.0000	\$ 4,175.00
Description Rework the dispense system on machine serial number W3267 to connect one cartridge to (1) one gallon tank for automatic solvent flush of Arethane 5750. - Includes all hoses and fittings needed for complete integration. - Includes one pneumatic ball valve for automatic solvent flush. - Includes hardware and software needed for integration. - Includes new one gallon tank.										
2	1.00	EA		ON-SITE		11/7/13	11/7/13	11/7/13	\$ 1,150.0000	\$ 1,150.00
Description On-site from PVA to travel o Space X and install the new auto solvent flush system. - Labor rate based on 8-10 hour work day Monday through Friday non-US holiday.										
3	1.00	EA		Expenses		11/7/13	11/7/13	11/7/13	\$ 1,750.0000	\$ 1,750.00

POForm_ERP v1

PVA\

EXHIBIT 25

CONFIDENTIAL

325 PVA-0024

#3845



PURCHASE ORDER

Page 2 of 2

APPROVED

Bill To:

Space Exploration Technologies
1 Rocket Road
Hawthorne, CA 90250
Phone: (310)363-6000 Fax: (310)363-6001

PO Number:

258364

Revision Number:

0

Order Date:

9/24/2013

Issued To:

PVA - Precision Valve & Automation, Inc
1 Mustang Dr
Cohoes, NY 12047 US
Phone: 518 371 2684 Fax 518 371 2688
Contact:
Email:

Ship To:

Space Exploration Technologies
1 Rocket Road
Hawthorne, CA 90250
UNITED STATES

Buyer Information:

Buyer: Andrea Jarrett
Email: Andrea.Jarrett@spacex.com
Phone: (310) 970-8381

Terms	Supplier ID	Tax Terms	F.O.B.	Shipping Method	Status
50% IN ADVANCE 30% AT SHIPPING, 20% NET 30	PVAINC	Taxable	Destination	Bestway	Released

Description

Estimate of the direct travel expenses to travel from Cohoes NY to Hawthorne CA for one full day on-site.
- Expenses to include but not limited to airfare, lodging, ground transportation and meals.
- Estimate is a not to exceed limit.

ORDER TOTAL: \$7,075.00

Order Specifications

Reference PVA quotation # 131909W3267

Please include PO number on all shipping information and invoices.
Please submit all invoices to accountspayable@spacex.com

Terms and Conditions. Commencing with this order signifies supplier's acceptance of this P.O. and its agreement with all SpaceX Terms and Conditions, any applicable SpaceX Quality Clauses, and any applicable Federal Acquisition Regulations (FAR). The SpaceX Terms and Conditions, applicable Quality Clauses and applicable FAR and FAR Supplement clauses are incorporated by reference. The SpaceX Terms and Conditions, applicable Quality Clauses, and applicable FAR and FAR Supplement clauses may be viewed at the following link: <http://www.spacex.com/legal>

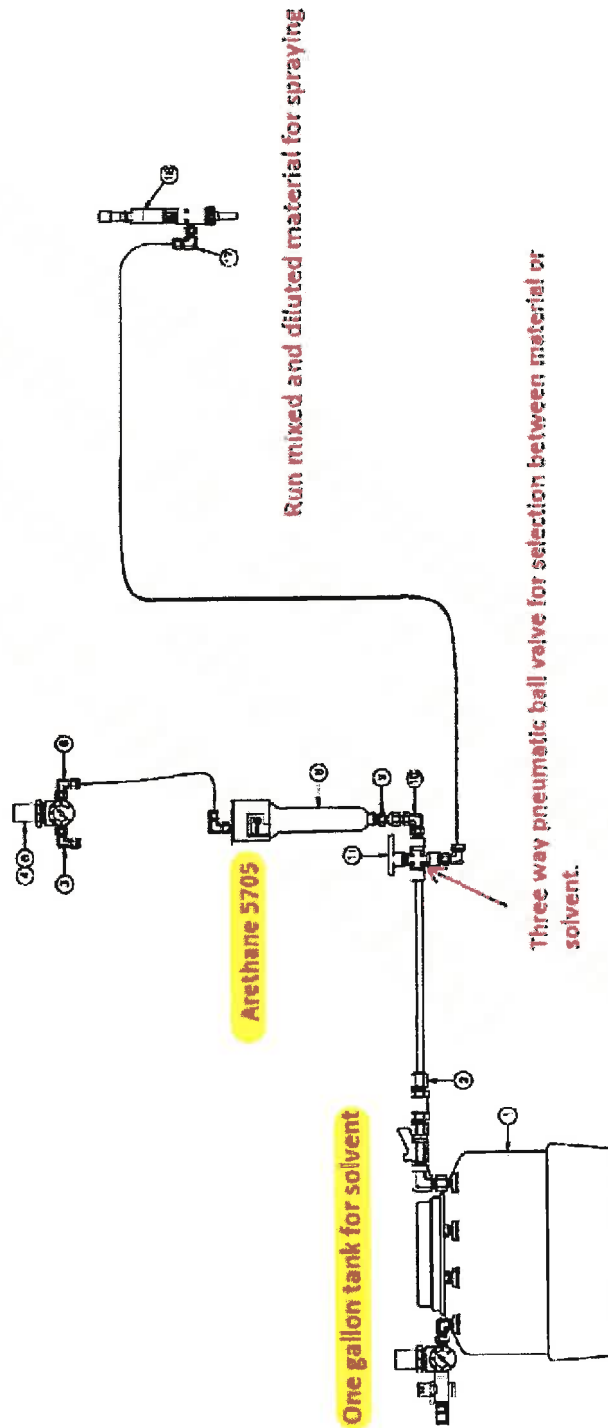
POForm_ERP v1

PVA\

CONFIDENTIAL

EXHIBIT 25

326 PVA-0025





Invoice

Page: 1

PRECISION VALVE & AUTOMATION, INC.
15 SOLAR DRIVE
HALFMOON, NY 12065
(518) 371-2684

Invoice Number: 0031454-IN

Invoice Date: 8/3/2009

Order Number: 9830241

Order Date: 8/3/2009

Salesperson: PIF

Customer Number: SPCX

Sold To:	Ship To:
SPACE EXPLORATION TECHNOLOGIES 1 ROCKET ROAD HAWTHORNE, CA 90250 United States	SPACE EXPLORATION TECHNOLOGIES 1 ROCKET ROAD HAWTHORNE, CA 90250 United States

Confirm To:	Customer P.O.	Ship VIA	F.O.B.	Terms
ART GETTLER				
	55001		HALFMOON NY USA	Net 30

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
*ONSITE SUPPORT	EACH	3.0	3.0	0.0	950.000	2,850.00
*AIRFARE	EACH	1.0	1.0	0.0	923.000	923.00
* CAR RENTAL	EACH	1.0	1.0	0.0	381.000	381.00
*MEALS	EACH	1.0	1.0	0.0	125.420	125.42

ALL AMOUNTS ARE US DOLLAR

Net Invoice: 4,279.42
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 4,279.42

CONFIDENTIAL



Packing List

15 Solar Drive, Halfmoon, New York 12065
 Phone (518) 371.2684 Fax (518) 371.2688
 DUNS # 79-515-6504 Fed ID# 14-1758317

Order Date: 8/3/2009
 Order Number: 9830241
 Customer Number: SPCX
 Salesperson: PIF

Sold To:	Ship To:
SPACE EXPLORATION TECHNOLOGIES 1 ROCKET ROAD HAWTHORNE, CA 90250	SPACE EXPLORATION TECHNOLOGIES 1 ROCKET ROAD HAWTHORNE, CA 90250

Confirm To: ART GETTLER

Customer P.O.	Ship VIA	F. O. B.	Terms
55001		HALFMOON NY USA	Net 30

Location	Item Number	Unit	Ordered	Shipped	Backordered
	*ONSITE SUPPORT	EACH	3.0	3.0	0
	*AIRFARE	EACH	1.0	1.0	0
	*CAR RENTAL	EACH	1.0	1.0	0
	*MEALS	EACH	1.0	1.0	0

PACKED BY _____ TOTAL WEIGHT _____ NO. OF CARTONS _____



Page Number 1

PURCHASE ORDER

Bill To:
Space Exploration Technologies
1 Rocket Road
Hawthorne, CA 90250
Phone: (310) 363-6000 Fax: (310) 363-6001

Issued To:
PVA - Precision Valve & Automation, Inc
15 Solar Drive
Halfmoon, NY 12065
US
Phone: 518.371.2684 Fax: 518.371.2688
Contact:

PO Number: 55001

Issued Date: 7/13/2009

PO Revision Level: 0

Account Code:

Ship To:

Space Exploration Technologies Corp.
1 Rocket Road
Avionics Department
Hawthorne, CA 90250

Contact E-Mail: pascale.roux@spacex.com
Phone #: 310-363-6336

VENDOR ID /		VENDOR CUSTOMER # /		VENDOR QUOTE # /		VENDOR CONTACT NAME		TAX TERMS		F.O.B.	
PVAINC				140				Not For Resale		ORIGIN	
INVOICE TERMS		BUYER		SHIPPING METHOD		ORDER DATE		DATE REQ.		PROMISED DATE	
Net 30 Days		PROUX		Bestway		7/13/2009		7/31/2009		07/31/2009	
LINE	QTY	UM	PART ID	VENDOR PART ID	DESCRIPTION	UNIT		TOTAL			
			MFG PART ID								
1.	3	EA		ONSITE SUPPORT	3 DAY- ONSITE TRAINING	\$50.00		\$2,850.00			
2.	1	EA		AIRFARE		600.00		\$600.00			
3.	4	EA		CAR RENTAL	CAR RENTAL- 4 DAYS	110.00		\$440.00			
4.	4	EA		MEALS	MEALS- 4 DAYS	38.00		\$152.00			
5.	3	EA		HOTEL	HOTEL- 3 NIGHTS	112.00		\$336.00			

ORDER SPECIFICATIONS:
avionics

CONFIRMAL COATING TRAINING

ORDER TOTAL: \$4,378.00

Issued By: Pascale Roux
Approved By:
Approved By: JUAN LOPEZ
Requested By: juan.lopez@spacex.com

TERMS AND CONDITIONS: Commencing this order is accepting this P.O., and supplier agrees to all terms and conditions listed here.
(1) All applicable certificates to be sent with each shipment. Inspection Reports, C of C and Material Certs as applicable.
(2) Supplier acknowledges SPACEEX, right of access to its facilities, product, and/or related quality records at any time, by SPACEEX, its customer, or regulatory authorities in order to verify quality of products or work.
(3) All purchasing requirements shall be flowed down to sub-tier suppliers or subcontractors.
(4) Supplier to notify SPACEEX immediately of unexpected anomalies, nonconformances, or changes to pre-approved processes.
(5) Supplier acknowledges it shall apply suitable corrective action when presented with SPACEEX complaints or nonconformance reports.
(6) Suppliers will not use material purchased or certified by Western Titanium.
(7) Contains Sensitive Proprietary and Confidential Information - Not for Further Distribution without the Written Consent of Space Exploration Technologies



Invoice

Page: 1

PRECISION VALVE & AUTOMATION, INC.
1 Mustang Dr.
Cohoes, NY 12047
(518) 371-2684

Invoice Number: 0043393-IN

Invoice Date: 6/19/2012

Order Number: 9844487

Order Date: 6/18/2012

Salesperson: JC

Customer Number: SPCX

Sold To:

SPACE EXPLORATION TECHNOLOGIES
1 ROCKET ROAD
HAWTHORNE, CA 90250 UNITED STATES

Ship To:

SPACE EXPLORATION TECHNOLOGIES
1 ROCKET ROAD
HAWTHORNE, CA 90250 UNITED STATES

Confirm To: ANTONIO FIGUEROA

REWORK

Customer P.O.	Ship VIA	F.O.B.	Terms			
156915	UPS GND COLLECT	COHOES NY USA	100% Net 30 Days			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
FC100-MC	EACH	1.0000	1.0000	0.0000	1,150.0000	1,150.00
FC100 , WITH MICROMETER ADJUST			Whse: 000			
PVA-202-060	EACH	2.0000	2.0000	0.0000	165.0000	330.00
6 oz. Cartridge Retainer w/ Ai			Whse: 000			
B12-2546	EACH	2.0000	2.0000	0.0000	70.0000	140.00
BRACKET, CARTRIDGE CLAMP MOUNT			Whse: 000			
B72-0549	EACH	2.0000	2.0000	0.0000	350.0000	700.00
Fittings and hoses to connect			Whse: 000			
PVA-60C	EACH	20.0000	20.0000	0.0000	1.8500	37.00
CARTRIDGE, 6 oz. Plastic Inset			Whse: 000			
B62-2719	EACH	1.0000	1.0000	0.0000	795.0000	795.00
assembly,BOM,presure pot,1g,A			Whse: 000			
B72-0550	EACH	1.0000	1.0000	0.0000	995.0000	995.00
Fittings and hoses to connect			Whse: 000			

SHIP UPS GROUND COLLECT ACCT# 98Y2F2

Net Invoice:	4,147.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	362.86
Invoice Total:	4,509.86



Packing List



1 Mustang Dr., Cohoes, New York 12047
Phone (518) 371.2684 Fax (518) 371.2688
DUNS # 79-515-6504 Fed ID# 14-1758317

Order Date: 6/18/2012
Order Number: 9844487
Customer Number: SPCX
Salesperson: JC

Sold To:	Ship To:
SPACE EXPLORATION TECHNOLOGIES 1 ROCKET ROAD HAWTHORNE, CA 90250	SPACE EXPLORATION TECHNOLOGIES 1 ROCKET ROAD HAWTHORNE, CA 90250

Confirm To: ANTONIO FIGUEROA

Customer P.O.	Ship Via	F. O. B.	Terms
156915	UPS GND COLLECT	COHOES NY USA	100% Net 30 Days

Location	Item Number	Unit	Ordered	Shipped	Backordered
V400-40	FC100-MQ	EACH	1.0000	1	0
	FC100, WITH MICROMETER ADJUST				
V1700-30	PVA-202-060	EACH	2.0000	2	0
	6 oz. Cartridge Retainer w/ Ai				
V1700-40	B12-2546	EACH	2.0000	2	0
	BRACKET, CARTRIDGE CLAMP MOUNT				
	B72-0549	EACH	2.0000	2	0
	Fittings and hoses to connect				
BB1-00	PVA-60C	EACH	20.0000	20	0
	CARTRIDGE, 6 oz. Plastic Inser				
	B62-2719	EACH	1.0000	1	0
	assembly,BOM,presure pot,1g,A				
	B72-0550	EACH	1.0000	1	0
	Fittings and hoses to connect				

SHIP UPS GROUND COLLECT ACCT# 98Y2F2

125327 JUN 18, 2012 ACT WT 29.0 LBS #PK 1
SVC GND COM BL WT 29.0 LBS
TRACKING# 1Z125327035085885 ALL CURRENCY USD
REF 1: P0#156915
REF 2:

HC 0.00 CNS 0.00 FRT: REC
SHIPMENT PUB RATE CHARGES: SVC F/C USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00
AH 0.00 PR 0.00 ROD 0.00
TOT PUB CHG 30.78 PUB+HANDLING 30.78

PACKED BY KL TOTAL WEIGHT 29.55 NO. OF CARTONS 1


**PURCHASE ORDER
APPROVED**
Bill To:

Space Exploration Technologies
1 Rocket Road
Hawthorne, CA 90250
Phone: (310)363-6000 Fax: (310)363-6001

PO Number: 156915**Rev No: 0****Order Date: 5/29/2012****Issued To:**

PVA - Precision Valve & Automation, Inc
1 Mustang Dr
Cohoes, NY 12047 US
Phone: 518.371.2684 Fax: 518.371.2688
Contact:
Email:

Ship To:

Space Exploration Technologies
1 Rocket Road
Hawthorne, CA 90250
Contact: Antonio Figueroa
Email: Antonio.Figueroa@spacex.com
Phone: 3103636264

Terms	Supplier ID	Tax Terms	F.O.B.	Shipping Method	Due Date	Promise Date	Status
Net 30 Days	PVAINC	Taxable	Origin	UPS Ground - 98Y2F2	7/6/2012	7/6/2012	Released

Line	Qty	UM	Part ID / Mfg Part ID	Supplier Part ID	Service ID	Description	Unit Price	Total
1	1.00	EA		FC100-MC		Stainless steel front closing dispense valve with micrometer adjust.	1,150.0000	\$1,150.00
2	2.00	EA		PVA-202-060		6 ounce metal cartridge retainer with threaded air cap assembly.	165.0000	\$330.00
3	2.00	EA		B12-2546		Mounting bracket for 6 and 12 oz cartridge retainers.	70.0000	\$140.00
4	2.00	EA		B72-0549		Fittings package to connect one cartridge retainer to one valve on machine serial number W3267. ? Includes 0-60 psi precision air pressure regulator and all fittings and tubing needed to connect one cartridge retainer to one valve.	350.0000	\$700.00
5	20.00	EA		PVA-60C		6 oz plastic cartridge HD.	1.8500	\$37.00
6	1.00	EA		B62-2719		Standard one gallon pressure tank to be used for manual solvent flush system.	795.0000	\$795.00
7	1.00	EA		B72-0550		Hoses and fittings needed to connect (1) one gallon tank to two cartridges for manual solvent flush.	995.0000	\$995.00
ORDER TOTAL:								\$4,147.00

Order Specifications

Avionics

Jeffrey Baxter

Quote# 122205W3267

POForm_ERP v1

PVA\SPCX2115\

CONFIDENTIAL

EXHIBIT 25

333 PVA-0224



**PURCHASE ORDER
APPROVED**

Page 2 of 2

Bill To:

Space Exploration Technologies
1 Rocket Road
Hawthorne, CA 90250
Phone: (310)363-6000 Fax: (310)363-6001

PO Number: 156915

Rev No: 0

Order Date: 5/29/2012

Issued To:

PVA - Precision Valve & Automation, Inc
1 Mustang Dr
Cohoes, NY 12047 US
Phone: 518.371.2684 Fax: 518.371.2688
Contact:
Email:

Ship To:

Space Exploration Technologies
1 Rocket Road
Hawthorne, CA 90250
Contact: Antonio Figueroa
Email: Antonio.Figueroa@spacex.com
Phone: 3103636264

Terms	SupplierID	Tax Terms	F.O.B.	Shipping Method	Due Date	Promise Date	Status
Net 30 Days	PVAINC	Taxable	Origin	UPS Ground - 98Y2F2	7/6/2012	7/6/2012	Released

Please include PO number on all shipping information and invoices.

Terms and Conditions. Commencing with this order signifies supplier's acceptance of this P.O. and its agreement with all SpaceX Terms and Conditions, any applicable SpaceX Quality Clauses, and any applicable Federal Acquisition Regulations (FAR). The SpaceX Terms and Conditions, applicable Quality Clauses and applicable FAR and FAR Supplement clauses are incorporated by reference. The SpaceX Terms and Conditions, applicable Quality Clauses, and applicable FAR and FAR Supplement clauses may be viewed at the following link: <http://www.spacex.com/legal/>

POForm_ERP v1

PVA\SPCX2115\

EXHIBIT 25

334 PVA-0225



Invoice

Page: 1

PRECISION VALVE & AUTOMATION, INC.
1 Mustang Dr.
Cohoes, NY 12047
(518) 371-2684

Invoice Number: 0047923-IN

Invoice Date: 5/23/2013

Order Number: 9850505

Order Date: 5/17/2013

Salesperson: JC

Customer Number: SPCX

Sold To:	Ship To:
SPACE EXPLORATION TECHNOLOGIES 1 ROCKET ROAD HAWTHORNE, CA 90250 UNITED STATES	SPACE EXPLORATION TECHNOLOG ES 12520 Wilkie ave HAWTHORNE, CA 90250 UNITED STATES

Confirm To: Ruben Juarez

rwork

Customer P.O.	Ship VIA	F.O.B.	Terms
222317	UPS GND COLLECT	cohoes ny usa	100% Net 30 Days

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
*672-1242	EACH	1.0000	1.0000	0.0000	250.0000	250.00
rwork kit						
*114-3545	EACH	2.0000	2.0000	0.0000	134.0000	268.00
side lexan window						

Ref: Work order # W3267R1

ship UPS ground collect Acct# 98Y2F2

CURRENCY IS IN US DOLLARS

Net invoice: 518.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 518.00



Packing List



1 Mustang Dr., Cohoes, New York 12047
Phone (518) 371.2684 Fax (518) 371.2688
DLNS # 79-515-6504 Fed ID# 14-1758317

Order Date: 5/17/2013
Order Number: 9850505
Customer Number: SPCX
Salesperson: JC

Sold To:	Ship To:
SPACE EXPLORATION TECHNOLOGIES 1 ROCKE! ROAD HAWTHORNE, CA 90250	SPACE EXPLORATION TECHNOLOGIES 12520 Wilkie ave HAWTHORNE, CA 90250

Confirm To: Ruben Juarez

Customer P.O.	Ship VIA	F.O.B.	Terms
222317	UPS GND COLLECT	cohoes ny usa	100% Net 30 Days

Location	Item Number	Unit	Ordered	Shipped	Backordered	Comments / Work Order No.
	*872-1242	EACH	1.0000	<u>1</u>	<u>0</u>	rework
rework kit						
	*114-3546	EACH	2.0000	<u>2</u>	<u>0</u>	rework
side lexan window						



Ref: Work order # W3267R1

ship UPS ground collect Acct# 98Y2F2

125327 MAY 17, 2013 ACT WT 16.0 LBS HPK 1
SVC GND COM BL WT 16.0 LBS
TRACKING# 1Z1253270349370718 ALL CURRENCY USD
REF 1: PO#222317
REF 2:

AC 0.00 CNS 0.00 FRT: REC
SHIPMENT PUB RATE CHARGES: SVC F/C USD
BY 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00
AM 0.00 PR 0.00 RDD 0.00
TOT PUB CHG 19.21 PUB+HANDLING 19.21

PACKED BY REL

TOTAL WEIGHT 16.0 LBS

NO. OF CARTONS 1



PURCHASE ORDER
APPROVED

Page 1 of 2

Bill To:

Space Exploration Technologies
1 Rocket Road
Hawthorne, CA 90250
Phone: (310)363-6000 Fax: (310)363-6001

PO Number:

222317

Revision Number:

0

Order Date:

5/7/2013

Issued To:

PVA - Precision Valve & Automation, Inc
1 Mustang Dr
Cohoes, NY 12047 US

Phone: 518.371.2684 Fax: 518.371.2688

Contact
Email:

Ship To:

Space Exploration Technologies
12520 Wilkie Ave
Hawthorne, CA 90250
UNITED STATES

Buyer Information:

Buyer: Adam Protano

Email: Adam.Protano@spacex.com

Phone: (310) 970-8295

Terms	Supplier ID	Tax Terms	F.O.B.	Shipping Method	Status
50% IN ADVANCE, 30% AT SHIPPING, 20% NET	PVAINC	Taxable	Origin	UPS Ground - 98Y2F2	Released

Line	Qty	UM	Part ID / Mfg Part ID	Supplier Part ID	Service ID	Current Promise Date	Original Promise Date	Need Date	Unit Price	Total
1	1.00	EA		872-1242		5/24/13	5/24/13	5/24/13	250.0000	\$250.00

Description:

Integration parts to wire two black light LED strips to the machine serial number W3267 with on/off switch.
? Includes switch with cables, schematic updates and Velcro to attached LED strips
? Does not include LED strips

Line	Qty	UM	Part ID / Mfg Part ID	Supplier Part ID	Service ID	Current Promise Date	Original Promise Date	Need Date	Unit Price	Total
2	2.00	EA		114-3546		5/24/13	5/24/13	5/24/13	134.0000	\$268.00

Description:

Exan windows

ORDER TOTAL: \$518.00

Order Specifications

Avionics
Ruben Juarez

POForm_FRP v1



PURCHASE ORDER
APPROVED

Page 2 of 2

Bill To:

Space Exploration Technologies
1 Rocket Road
Hawthorne, CA 90250
Phone: (310)363-6000 Fax: (310)363-6001

PO Number:

222317

Revision Number:

0

Order Date:

5/7/2013

Issued To:

PVA - Precision Valve & Automation, Inc
1 Mustang Dr
Cohoes, NY 12047 US
Phone: 518.371.2684 Fax: 518.371.2688
Contact:
Email:

Ship To:

Space Exploration Technologies
12520 Wilkie Ave
Hawthorne, CA 90250
UNITED STATES

Buyer Information:

Buyer: Adam Protano
Email: Adam.Protano@spacex.com
Phone: (310) 970-8295

Terms	Supplier ID	Tax Terms	F.O.B.	Shipping Method	Status
50% IN ADVANCE, 30% AT SHIPPING 20% NET	PVAINC	Taxable	Origin	UPS Ground - 98Y2F2	Released

Please include PO number on all shipping information and invoices.
Please submit all invoices to accountspayable@spacex.com

Terms and Conditions. Commencing with this order signifies supplier's acceptance of this P.O. and its agreement with all SpaceX Terms and Conditions, any applicable SpaceX Quality Clauses, and any applicable Federal Acquisition Regulations (FAR). The SpaceX Terms and Conditions, applicable Quality Clauses and applicable FAR and FAR Supplement clauses are incorporated by reference. The SpaceX Terms and Conditions, applicable Quality Clauses and applicable FAR and FAR Supplement clauses may be viewed at the following link: <http://www.spacex.com/legal>

POForm_ERP v1



Invoice

Page: 1

PRECISION VALVE & AUTOMATION, INC
1 Mustang Dr.
Cohoes, NY 12047
(518) 371-2684

Invoice Number: 0050599-IN
Invoice Date: 10/21/2013

Order Number: 9853406
Order Date: 10/11/2013
Salesperson: JC
Customer Number: SPCX

Sold To:

SPACE EXPLORATION TECHNOLOGIES
1 ROCKET ROAD
HAWTHORNE, CA 90250 UNITED STATES

Ship To:

SPACE EXPLORATION TECHNOLOGIES
1 ROCKET ROAD
HAWTHORNE, CA 90250 UNITED STATES

Confirm To: Duc Phan
Customer P.O.

Ship VIA

F.O.B.

Rework

Terms

258364

FEDEX COLLECT

100% Net 30 Days

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
*B72-01433 auto solvent flush	EACH	1.0000	1.0000	0.0000	4,175.0000	4,175.00
Solvent flush on machine W3267						
*ON-SITE on-site support	EACH	1.0000	1.0000	0.0000	1,150.0000	1,150.00
*EXPENSES travel expenses	EACH	1.0000	1.0000	0.0000	1,750.0000	1,750.00
Shipped Ex standard overnight collect acct# 251204527						
Ref: Work order # W3267R2						

CURRENCY IS IN US DOLLARS

Net Invoice: 7,075.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 619.06
Invoice Total: 7,694.06



Packing List

Page: 1

1 Mustang Dr., Cohoes, New York 12047
Phone (518) 371 2684 Fax (518) 371.2688
DUNS # 79-515-6504 Fed ID# 14-1758317






Order Date: 10/11/2013
Order Number: 9853406
Customer Number: SPCX
Salesperson: JC

Sold To: SPACE EXPLORATION TECHNOLOGIES 1 ROCKET ROAD HAWTHORNE, CA 90250	Ship To: SPACE EXPLORATION TECHNOLOGIES 1 ROCKET ROAD HAWTHORNE, CA 90250
---	---

Confirm To: Duc Phan

Customer P.O.	Ship VIA	F.O.B.	Terms
258364	FEDEX COLLECT		100% Net 30 Days

Location	Item Number	Unit	Ordered	Shipped	Backordered	Comments / Work Order No.
auto solvent flush	*B72-01433	EACH	1 0000			Rework
						
Solvent flush on machine W3267						
on site support	*ON-SITE	EACH	1.0000			Rework
						
travel expenses	*EXPENSES	EACH	1 0000			Rework
						

Ship fed Ex standard overnight collect acct# 251204527

Ref: Work order # W3267R2

Ref
Dep

Date 17Oct13
Wgt: 22 00 LBS
DV.

SHIPPING:	0.00
SPECIAL:	0.00
HANDLING:	0.00
TOTAL:	0.00

Sves: STANDARD OVERNIGHT
TRCK: 5584 0057 5653

PACKED BY _____ TOTAL WEIGHT 30 LBS NO. OF CARTONS _____



**PURCHASE ORDER
APPROVED**

Page 1 of 2

Bill To:

Space Exploration Technologies
1 Rocket Road
Hawthorne, CA 90250
Phone: (310)363-6000 Fax: (310)363-6001

PO Number: 258364

Revision Number: 0

Order Date: 9/24/2013

Issued To:

PVA - Precision Valve & Automation, Inc
1 Mustang Dr
Cohoes, NY 12047 US
Phone: 518.371.2684 Fax: 518.371.2688
Contact:
Email:

Ship To:

Space Exploration Technologies
1 Rocket Road
Hawthorne, CA 90250
UNITED STATES

Buyer Information:

Buyer: Andrea Jarrett
Email: Andrea.Jarrett@spacex.com
Phone: (310) 970-8381

Terms	Supplier ID	Tax Terms	F.O.B.	Shipping Method	Status
50% IN ADVANCE, 30% AT SHIPPING, 20% NET 30	PVA/NC	Taxable	Destination	Bestway	Released

Line	Qty	UM	Part ID / Mfg Part ID	Supplier Part ID	Service ID	Current Promise Date	Original Promise Date	Need Date	Unit Price	Total
1	1.00	EA		872-01433		11/7/13	11/7/13	11/7/13	\$ 4,175.0000	\$ 4,175.00
Description Rework the dispense system on machine serial number W3267 to connect one cartridge to (1) one gallon tank for automatic solvent flush of Arethane 5750. - Includes all hoses and fittings needed for complete integration. - Includes one pneumatic ball valve for automatic solvent flush. - Includes hardware and software needed for integration. - Includes new one gallon tank.										
2	1.00	EA		ON-SITE		11/7/13	11/7/13	11/7/13	\$ 1,150.0000	\$ 1,150.00
Description On-site from PVA to travel o Space X and install the new auto solvent flush system. -Labor rate based on 8-10 hour work day Monday through Friday non-US holiday.										
3	1.00	EA		Expenses		11/7/13	11/7/13	11/7/13	\$ 1,750.0000	\$ 1,750.00

POForm ERP v1



**PURCHASE ORDER
APPROVED**

Page 2 of 2

Bill To:

Space Exploration Technologies
1 Rocket Road
Hawthorne, CA 90250
Phone: (310)363-6000 Fax: (310)363-6001

PO Number: 258364

Revision Number: 0

Order Date: 9/24/2013

Issued To:

PVA - Precision Valve & Automation, Inc
1 Mustang Dr
Cohoes, NY 12047 US
Phone: 518.371.2684 Fax: 518.371.2688
Contact:
Email:

Ship To:

Space Exploration Technologies
1 Rocket Road
Hawthorne, CA 90250
UNITED STATES

Buyer Information:

Buyer: Andrea Jarrett
Email: Andrea.Jarrett@spacex.com
Phone: (310) 970-8381

Terms	Supplier ID	Tax Terms	F.O.B.	Shipping Method	Status
50% IN ADVANCE, 30% AT SHIPPING, 20% NET 30	PVAINC	Taxable	Destination	Restway	Released

Description

Estimate of the direct travel expenses to travel from Cohoes NY to Hawthorne CA for one full day on-site.
- Expenses to include but not limited to airfare, lodging, ground transportation and meals.
- Estimate is a not to exceed limit.

ORDER TOTAL: \$7,075.00

Order Specifications

Reference PVA quotation # 131909W3267

**Please include PO number on all shipping information and invoices.
Please submit all invoices to accountspayable@spacex.com**

Terms and Conditions. Commencing with this order signifies supplier's acceptance of this P.O. and its agreement with all SpaceX Terms and Conditions, any applicable SpaceX Quality Clauses, and any applicable Federal Acquisition Regulations (FAR). The SpaceX Terms and Conditions, applicable Quality Clauses and applicable FAR and FAR Supplement clauses are incorporated by reference. The SpaceX Terms and Conditions, applicable Quality Clauses, and applicable FAR and FAR Supplement clauses may be viewed at the following link: <http://www.spacex.com/legal>

POForm_ERP v1



ORDER ACCEPTANCE & SHIPMENT RELEASE FORM

Thank you once again for your valued order of PVA products. For your records, each individual module and its corresponding serial number included in your order are listed below.

MODULE	SERIAL NUMBER
PVA 350	W3267
_____	_____
_____	_____
_____	_____
_____	_____

We are sorry you are unable to visit PVA to evaluate your order prior to shipment. In lieu of your evaluation, PVA warrants that the above modules have been manufactured to meet each engineering build specification approved prior to commencement of production. In turn, SpaceX, agrees to the following:

- ▲ The information contained within the original engineering specification is correct. In the event that modifications to the equipment are requested, and such changes were not included in the original engineering specification, SpaceX will be responsible for any installation, fabrication, and integration costs as these additions are not covered under PVA's warranty.
- ▲ PVA offers, free of charge, process development during my equipment evaluation prior to shipment of said modules. By foregoing my evaluation of this equipment, PVA cannot be held liable for assuring that my process parameters are met. Any costs incurred to modify the original process are the responsibility of SpaceX.
- ▲ Any term payments tied to successful evaluation at PVA prior to shipment and/or shipment of your order may be executed.
- ▲ Shipment per arrangements set forth in the purchase order agreement is granted.

This document in no way affects the conditions of your original PVA equipment warranty.

In the event you wish to schedule a PVA service technician to support your installation and provide operator training at your facility, please contact Pedro Flores at 518-371-2684 x235 (pflores@pva.net).

Signed:

Precision Valve & Automation, Inc. (PVA)

Alex Duggan

Alex Duggan

Project Engineer

DATE: _____

DATE: _____

DATE: _____

DATE: _____

15 Solar Drive, Halfmoon, NY 12065, P: 518-371-2688, F: 518-371-2688

6636



SALES ORDER FORM

Date: 22 April 09

PVA Sales: FH

Sales Rep: REStronics SoCal

Company Name: SpaceX

Contact Name: Nick Wong

Email: nicholas.wong@spacex.com

Phone: 310.363-6000

Fax: _____

PVA Job #: SPCX2115

Project Start Date: _____

PO #: 49742

Quoted Delivery: 4 weeks

Payment Terms: 50%

Ship Date Commit: _____

30%
20%

DELIVERY

PVA Arranged Shipment: _____

Customer Arranged Shipment: X

Shipping Company: _____

SALES ORDER ADDITIONS:

PO Hardcopy: 0

Spare Parts PO: _____

Application Form: _____

Quotation: 0

Other Communications: _____

List all machine options or special requirements that are not included in the quotation:

PVA360 w/adj pcb fixture
• FCS300-ES
• FCM100 > 2g tank
• Programming camera

2 day installation

Under Six Weeks Craig: _____

Date: _____

Tony/Jayson Authorization: _____

Date: _____

Page Number 1



PURCHASE ORDER

Bill To:
 Space Exploration Technologies
 1 Rocket Road
 Hawthorne, CA 90250
 Phone: (310) 363-6000 Fax: (310) 363-6001
Issued To:
 PVA - Precision Valve & Automation, Inc
 15 Solar Drive
 Halfmoon, NY 12065

Purchase Order Number: 49742

Issued Date: 4/20/2009
PO Revision Level:
Account Code: 1550
Ship To:
 Space Exploration Technologies Corp.
 1 Rocket Road
 Avionics Department
 Hawthorne, CA 90250
 Contact E-Mail: pascale.roux@spacex.com
 Phone #: 310-363-6336

Phone: 518.371.2684 Fax: 518.371.2688
 Contact:

VENDOR ID / VENDOR CUSTOMER #	VENDOR QUOTE #	VENDOR CONTACT NAME	TAX TERMS	PO #
PVAINC	09-059-B		Not For Resale	ORIGIN
LINE	QTY	UNIT	DESCRIPTION	PROMISED DATE
				5/22/2009

LINE	QTY	UNIT	DESCRIPTION	UNIT	TOTAL
1	1	EA	PVA350 Benchtop System Fully enclosed work area and doors with safety interlocks	25,000.00	\$20,000.00
2	1	EA	PVA-CAMERA Slim programming camera with crosshair generator	2,500.00	\$2,500.00
3	1	EA	PVA-PCB-FIX Adjustable Printed Circuit Board Fixture	1,920.00	\$1,920.00
4	1	EA	FCS300-ES-M FCS300-ES Atomized Spray Valve Mount	3,500.00	\$3,500.00
5	1	EA	FCM100-M FCM100 Micro Propulsion Valve Mount	2,500.00	\$2,500.00
6	1	EA	PVA-2G 2 Gallon Flip-Top Style Material Reservoir	850.00	\$850.00
7	1	EA	INTALL-2 Two Day Installation	2,500.00	\$2,500.00

ORDER SPECIFICATIONS:

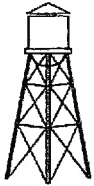
avionics
 NICK WONG

\$5000.00 DISCOUNT APPLIED

ORDER TOTAL: \$33,770.00

Issued By: Pascale Roux
Approved By: ELON MUSK
Approved By: JEFF WARD
Requested By:

TERMS AND CONDITIONS: Commencing this order is accepting this P.O., and supplier agrees to all terms and conditions listed here.
 (1) All applicable certificates to be sent with each shipment. Inspection Reports, C of C and Material Certs as applicable.



BECHERER
KANNETT &
SCHWEITZER
ATTORNEYS

THE WATER TOWER
1255 POWELL STREET EMERYVILLE, CA 94608
(510) 658-3600 • FAX (510) 658-1151
WWW.BKSCAL.COM

December 28, 2017

Teresa Li, Esq.
LAW OFFICES OF TERESA LI, PC
6701 Koll Center Parkway, Suite 250
Pleasanton, CA 94566

Re: Ruben Juarez, et al. v. Precision Valve & Automation, et al.
Los Angeles County Superior Court, Case No. BC650229
Additional Production of Documents.

Dear Ms. Li,

Enclosed, please find an additional production of documents in this matter from defendant PVA. The attached documents are marked PVA-4449 to PVA-4452. Please contact me if you have any questions.

Very truly yours,

Alex P. Catalona

Enclosures



15 Solar Drive, Halfmoon NY
tel 518-371-2684
fx 518-371-2688
cs@pva.net
www.pva.net

Customer Service Workorder

Customer Company Name: SpaceX PVA Service Engineer: Andrew Haraburda
Customer Contact: Art Gettler Date(s) Service Rendered: 6/23 - 6/24/2009
Contact Phone Number: 310-363-6000 Customer Email: _____
Customer Facility Address: 1 Rocket Road Hawthorne CA, 90250
Customer Purchase Order: W/Equipment
Status of the Call () Billable Service () Warranty Service () Training () Installation () Other:
Equipment S/N: W3267 Project: SPCX2115
Machine Type: CC Controller Serial Number: _____
Year Built: 2009
Hours:

	Mon	Tues	Wed	Thur	Fri	Sat	Sun
Start:		8	8				
Stop:		6	6:40				
Total		10	10.6				

Person(s) Trained: Juan Sotelo, Mercedes Thompson

Scope of Work to be Performed: Installation and Training

Installation Checklist ☒ Electrical ☒ Tubing ☒ Doors Interlock ☒ Fluid Lines
☒ Regulators and Gauges ☒ Labels ☒ Ventilation ☒ Mechanical Alignment
☒ Fittings not leaking ☒ Pump ☒ Purge System ☒ System Faults
☒ Leveling ☒ SMEMA ☒ Pneumatics

Documentation: Manuals received by: Art

Software Received By: Art Version # m01

Description of Work/Changes

modified main program (mod)

Parts Used or Left With Customer:

* Please provide part numbers & price where feasible.

N/A

PVA-4449

EXHIBIT 25

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Additional Issues in Need of Attention:

N/A

Problem:

N/A

Solution:

N/A

Customer Remarks:

PVA Service Rep. Observations:

Machine is working as expected.

Status after Service:
Please select One

☒ Complete ☐ Pending for Spares ☐ Under Observation ☐ Working Solution Provided

☐ Incomplete

Main Prog Rev 102

Path Backup P01

Customer Name (Print):

Edwin chiu (310) 363-6730

Customer Signature:



Date:

6/24/2009

PVA Rep. Signature:



Date:

6/24/09



15 Solar Drive, Halfmoon NY
tel 518-371-2684
fx 518-371-2688
cs@pva.net
www.pva.net

Customer Service Workorder

Customer Company Name: SpaceX

PVA Service Engineer: Andrew Haraburda

Customer Contact: Art Gettler

Date(s) Service Rendered: 7/28-7/30/2009

Contact Phone Number: 310-363-6000

Customer Email: _____

Customer Facility Address: 1 Rocket Road Hawthorne CA 90250

Customer Purchase Order: 55001

Status of the Call (X) Billable Service () Warranty Service () Training () Installation () Other:

Equipment S/N: W3267

Project: SPOX2115

Machine Type: _____

Controller Serial Number: _____

Year Built: 2008

Hours:	Mon	Tues	Wed	Thur	Fri	Sat	Sun
Start:		8	8	8			
Stop:		4:30	5:15	5:20			
Total		8.5	9.25	9.3			

Person(s) Trained: Juan Sotelo

Scope of Work to be Performed: Training

Installation Checklist

<input type="checkbox"/> Electrical	<input type="checkbox"/> Tubing	<input type="checkbox"/> Doors Interlock	<input type="checkbox"/> Fluid Lines
<input type="checkbox"/> Regulators and Gauges	<input type="checkbox"/> Labels	<input type="checkbox"/> Ventilation	<input type="checkbox"/> Mechanical Alignment
<input type="checkbox"/> Fittings not leaking	<input type="checkbox"/> Pump	<input type="checkbox"/> Purge System	<input type="checkbox"/> System Faults
<input type="checkbox"/> Levelling	<input type="checkbox"/> SMEA	<input type="checkbox"/> Pneumatics	

Documentation: Manuals received by: _____

Software Received By _____ Version # _____

Description of Work/Changes

replaced & rebuilt ECM/OD valve
flushed material lines with NVMC
Added solvent flush option (6oz cartridge,
3way ball valve, 0-15PSI Precision Regulator)
luer adapter and seat extension

Parts Used or Left With Customer:

* Please provide part numbers & price where feasible.

PVA-4451

EXHIBIT 25

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